

EXHIBIT B

Part 5

REPORT 1

Work Assignment – Task Level Specific Detail Report

Work Assignment Number: 057-RSBD-8528

Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH

Contractor Name: ECOLOGY AND ENVIRONMENT,

Contract Number: EP-S5-08-01

SSID: 8528

State: OH

Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: PRFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Invoice Purpose: Monthly Progress

PROJECT MANAGEMENT AND SUPPORT					
Name	Job Classification	Current LOE Hours	Cumulative LOE Hours	Approved Budget Dollars	LOE/Hour Dollars
TEAM SUB CONTRACTOR					
Direct Labor					
	TOTAL PROFESSIONAL				
	TOTAL CLERICAL				
	TOTAL TEAM SUB DIRECT LABOR				
	TOTAL TEAM SUB DIRECTS				
				13,954.57	

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBP-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-SS-08-01
SSD: B52B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERA
Type Site: RIFTS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Invoice Purpose: Monthly Progress
Invoice Period: 10/24/06
WA Period of Performance Start: 9/30/09
WA Period of Performance End: 10/27/07
Reporting Period From: 11/30/07
Reporting Period To: 12/19/07
Invoice Date: A021
Invoice Number: A021

Monthly Progress

PROJECT PLANNING AND SUPPORT
SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Element	Task 1			Task 2			Task 3			Task 4			Task 5			Task 6			Task 7			Task 8			Task 9			Task 10			Task 11			Task 12			Task 13			Task 14			Task 15			Task 16			Task 17			Task 18			Task 19			Task 20			Task 21			Task 22			Task 23			Task 24			Task 25			Task 26			Task 27			Task 28			Task 29			Task 30			Task 31			Task 32			Task 33			Task 34			Task 35			Task 36			Task 37			Task 38			Task 39			Task 40			Task 41			Task 42			Task 43			Task 44			Task 45			Task 46			Task 47			Task 48			Task 49			Task 50			Task 51			Task 52			Task 53			Task 54			Task 55			Task 56			Task 57			Task 58			Task 59			Task 60			Task 61			Task 62			Task 63			Task 64			Task 65			Task 66			Task 67			Task 68			Task 69			Task 70			Task 71			Task 72			Task 73			Task 74			Task 75			Task 76			Task 77			Task 78			Task 79			Task 80			Task 81			Task 82			Task 83			Task 84			Task 85			Task 86			Task 87			Task 88			Task 89			Task 90			Task 91			Task 92			Task 93			Task 94			Task 95			Task 96			Task 97			Task 98			Task 99			Task 100			Task 101			Task 102			Task 103			Task 104			Task 105			Task 106			Task 107			Task 108			Task 109			Task 110			Task 111			Task 112			Task 113			Task 114			Task 115			Task 116			Task 117			Task 118			Task 119			Task 120			Task 121			Task 122			Task 123			Task 124			Task 125			Task 126			Task 127			Task 128			Task 129			Task 130			Task 131			Task 132			Task 133			Task 134			Task 135			Task 136			Task 137			Task 138			Task 139			Task 140			Task 141			Task 142			Task 143			Task 144			Task 145			Task 146			Task 147			Task 148			Task 149			Task 150			Task 151			Task 152			Task 153			Task 154			Task 155			Task 156			Task 157			Task 158			Task 159			Task 160			Task 161			Task 162			Task 163			Task 164			Task 165			Task 166			Task 167			Task 168			Task 169			Task 170			Task 171			Task 172			Task 173			Task 174			Task 175			Task 176			Task 177			Task 178			Task 179			Task 180			Task 181			Task 182			Task 183			Task 184			Task 185			Task 186			Task 187			Task 188			Task 189			Task 190			Task 191			Task 192			Task 193			Task 194			Task 195			Task 196			Task 197			Task 198			Task 199			Task 200			Task 201			Task 202			Task 203			Task 204			Task 205			Task 206			Task 207			Task 208			Task 209			Task 210			Task 211			Task 212			Task 213			Task 214			Task 215			Task 216			Task 217			Task 218			Task 219			Task 220			Task 221			Task 222			Task 223			Task 224			Task 225			Task 226			Task 227			Task 228			Task 229			Task 230			Task 231			Task 232			Task 233			Task 234			Task 235			Task 236			Task 237			Task 238			Task 239			Task 240			Task 241			Task 242			Task 243			Task 244			Task 245			Task 246			Task 247			Task 248			Task 249			Task 250			Task 251			Task 252			Task 253			Task 254			Task 255			Task 256			Task 257			Task 258			Task 259			Task 260			Task 261			Task 262			Task 263			Task 264			Task 265			Task 266			Task 267			Task 268			Task 269			Task 270			Task 271			Task 272			Task 273			Task 274			Task 275			Task 276			Task 277			Task 278			Task 279			Task 280			Task 281			Task 282			Task 283			Task 284			Task 285			Task 286			Task 287			Task 288			Task 289			Task 290			Task 291			Task 292			Task 293			Task 294			Task 295			Task 296			Task 297			Task 298			Task 299			Task 300			Task 301			Task 302			Task 303			Task 304			Task 305			Task 306			Task 307			Task 308			Task 309			Task 310			Task 311			Task 312			Task 313			Task 314			Task 315			Task 316			Task 317			Task 318			Task 319			Task 320			Task 321			Task 322			Task 323			Task 324			Task 325			Task 326			Task 327			Task 328			Task 329			Task 330			Task 331			Task 332			Task 333			Task 334			Task 335			Task 336			Task 337			Task 338			Task 339			Task 340			Task 341			Task 342			Task 343			Task 344			Task 345			Task 346			Task 347			Task 348			Task 349			Task 350			Task 351			Task 352			Task 353			Task 354			Task 355			Task 356			Task 357			Task 358			Task 359			Task 360			Task 361			Task 362			Task 363			Task 364			Task 365			Task 366			Task 367			Task 368			Task 369			Task 370			Task 371			Task 372			Task 373			Task 374			Task 375			Task 376			Task 377			Task 378			Task 379			Task 380			Task 381			Task 382			Task 383			Task 384			Task 385			Task 386			Task 387			Task 388			Task 389			Task 390			Task 391			Task 392			Task 393			Task 394			Task 395			Task 396			Task 397			Task 398			Task 399			Task 400			Task 401			Task 402			Task 403			Task 404			Task 405			Task 406			Task 407			Task 408			Task 409			Task 410			Task 411			Task 412			Task 413			Task 414			Task 415			Task 416			Task 417			Task 418			Task 419			Task 420			Task 421			Task 422			Task 423			Task 424			Task 425			Task 426			Task 427			Task 428			Task 429			Task 430			Task 431			Task 432			Task 433			Task 434			Task 435			Task 436			Task 437			Task 438			Task 439			Task 440			Task 441			Task 442			Task 443			Task 444			Task 445			Task 446			Task 447			Task 448			Task 449			Task 450			Task 451			Task 452			Task 453			Task 454			Task 455			Task 456			Task 457			Task 458			Task 459			Task 460			Task 461			Task 462			Task 463			Task 464			Task 465			Task 466			Task 467			Task 468			Task 469			Task 470			Task 471			Task 472			Task 473			Task 474			Task 475			Task 476			Task 477			Task 478			Task 479			Task 480			Task 481			Task 482			Task 483			Task 484			Task 485			Task 486			Task 487			Task 488			Task 489			Task 490			Task 491			Task 492			Task 493			Task 494			Task 495			Task 496			Task 497			Task 498			Task 499			Task 500			Task 501			Task 502			Task 503			Task 504			Task 505			Task 506			Task 507			Task 508			Task 509			Task 510			Task 511			Task 512			Task 513			Task 514			Task 515			Task 516			Task 517			Task 518			Task 519			Task 520			Task 521			Task 522			Task 523			Task 524			Task 525			Task 526			Task 527			Task 528			Task 529			Task 530			Task 531			Task 532			Task 533			Task 534			Task 535			Task 536			Task 537			Task 538			Task 539			Task 540			Task 541			Task 542			Task 543			Task 544			Task 545			Task 546			Task 547			Task 548			Task 549			Task 550			Task 551			Task 552			Task 553			Task 554			Task 555			Task 556			Task 557			Task 558			Task 559			Task 560			Task 561			Task 562			Task 563			Task 564			Task 565			Task 566			Task 567			Task 568			Task 569			Task 570			Task 571			Task 572			Task 573			Task 574			Task 575			Task 576			Task 577			Task 578			Task 579			Task 580			Task 581			Task 582			Task 583			Task 584			Task 585			Task 586			Task 587			Task 588			Task 589			Task 590			Task 591			Task 592			Task 593			Task 594			Task 595			Task 596			Task 597			Task 598			Task 599			Task 600			Task 601			Task 602			Task 603			Task 604			Task 605			Task 606			Task 607			Task 608			Task 609			Task 610			Task 611			Task 612			Task 613			Task 614			Task 615			Task 616			Task 617			Task 618			Task 619			Task 620			Task 621			Task 622			Task 623			Task 624			Task 625			Task 626			Task 627			Task 628			Task 629			Task 630			Task 631			Task 632			Task 633			Task 634			Task 635			Task 636			Task 637			Task 638			Task 639			Task 640			Task 641			Task 642			Task 643			Task 644			Task 645			Task 646			Task 647			Task 648			Task 649			Task 650			Task 651			Task 652			Task 653			Task 654			Task 655			Task 656			Task 657			Task 658			Task 659			Task 660			Task 661			Task 662			Task 663			Task 664			Task 665			Task 666			Task 667			Task 668			Task 669			Task 670			Task 671			Task 672			Task 673			Task 674			Task 675			Task 676			Task 677			Task 678			Task 679			Task 680			Task 681			Task 682			Task 683			Task 684			Task 685			Task 686			Task 687			Task 688			Task 689			Task 690			Task 691			Task 692			Task 693			Task 694			Task 695			Task 696			Task 697			Task 698			Task 699			Task 700			Task 701			Task 702			Task 703			Task 704			Task 705			Task 706			Task 707			Task 708			Task 709			Task 710			Task 711			Task 712			Task 713			Task 714			Task 715			Task 716			Task 717			Task 718			Task 719			Task 720			Task 721			Task 722			Task 723			Task 724			Task 725			Task 726			Task 727			Task 728			Task 729			Task 730			Task 731			Task 732			Task 733			Task 734			Task 735			Task 736			Task 737			Task 738			Task 739			Task 740			Task 741			Task 742			Task 743			Task 744			Task 745			Task 746			Task 747			Task 748			Task 749			Task 750			Task 751			Task 752			Task 753			Task 754			Task 755			Task 756			Task 757			Task 758			Task 759			Task 760			Task 761			Task 762			Task 763			Task 764			Task 765			Task 766			Task 767			Task 768			Task 769			Task 770			Task 771			Task 772			Task 773			Task 774			Task 775			Task 776			Task 777			Task 778			Task 779			Task 780			Task 781			Task 782			Task 783			Task 784			Task 785			Task 786			Task 787			Task 788			Task 789			Task 790			Task 791			Task 792			Task 793			Task 794			Task 795			Task 796			Task 797			Task 798			Task 799			Task 800			Task 801			Task 802			Task 803			Task 804			Task 805			Task 806			Task 807			Task 808			Task 809			Task 810			Task 811			Task 812			Task 813			Task 814			Task 815			Task 816			Task 817			Task 818			Task 819			Task 820			Task 821			Task 822			Task 823			Task 824			Task 825			Task 826			Task 827			Task 828			Task 829			Task 830			Task 831			Task 832			Task 833			Task 834			Task 835			Task 836			Task		

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 027-RSD0-8528
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-SS-06-01
SSD: BS2B
State: OH
Region: 6
Work Area Code: R6
Active Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Invoice Number: A021
Invoice Purpose: Monthly Progress

Contract Period: 10/2/06
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 10/21/07
Reporting Period To: 11/30/07
Invoice Date: 12/19/07
Contractor Name: CH2M HILL INC
Contract Number: EP-SS-06-01
SSD: BS2B
State: OH
Region: 6
Work Area Code: R6
Active Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Invoice Number: A021
Invoice Purpose: Monthly Progress

**FIELD INVENTORY DATA ACQUISITION
SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)**

Cost Elements	LOEHours	Current Dollars	Cumulative Dollars	Approved Budget	
				LOEHours	Dollars
					46,915.78

Subtotal, Direct Labor (Professional)

Subtotal, Direct Labor (General)

Subtotal, Task 3 Costs

REPORT 1

Work Assignment – Task Level Specific Detail Report

Work Assignment Number: 077-RSBD-B5B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL, INC
Contract Number: EP-SS-06-01
SSD: B5B
State: OH
Region: 6

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RI/FS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Invoice Purpose: Monthly Progress

Contract Period:

WA Period of Performance Start:

10/20/06

WA Period of Performance End:

9/30/09

Reporting Period From:

10/27/07

Reporting Period To:

11/30/07

Invoice Date:

12/19/07

Invoice Number:

A021

Invoice Purpose:

Monthly Progress

SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Task Category Code: TRA			
	Current LOE/Hours	Cumulative LOE/Hours	Approved Budget Dollars	Actual Budget Dollars
SUBTOTAL_DIRECT LABOR (Professional)				
SUBTOTAL_DIRECT LABOR (Clerical)				
SUBTOTAL_TASK 7 COSTS				10,865.52

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSEBD-852B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-SS-06-01
SSID: 852B
State: OH
Region: 5
Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RUFFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Invoice Purpose: Monthly Progress

GENERAL INVESTIGATION REPORT (GIR) - Task 9 (Task 9 Costs)
SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOEH/Hour	Dollars	LOEH/Hour	Dollars	LOEH/Hour	Dollars
SUBTOTAL, DIRECT LABOR (Professional)						
SUBTOTAL, DIRECT LABOR (Clerical)						
SUBTOTAL, TASK 9 COSTS						
			24,172.57			

SUBTOTAL, DIRECT LABOR (Professional)
SUBTOTAL, DIRECT LABOR (Clerical)
SUBTOTAL, TASK 9 COSTS

24,172.57

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RPSBD-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CRIM HILL INC
Contract Number: EP-55-06-01
SSBD: B52B
State: OH
Region: 5

Work Area Code:	RS	Contract Period:	BASE
Action Code:	BD	WA Period of Performance Start:	10/2/06
Operable Unit:	01	WA Period of Performance End:	9/30/09
WA Form:	TERM	Reporting Period From:	10/2/07
Type Site:	RHFS Oversight	Reporting Period To:	11/30/07
Type Funding:	Pipeline	Invoice Date:	12/19/07
Work Assignment Status:	ON-CONG	Invoice Number:	A021
Performance Based:	No	Invoice Purpose:	Monthly Progress

REMEDIAL ALTERNATIVES SCREENING
SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current			Cumulative			Approved Budget	
	LOE/Hour	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR (Professional)
SUBTOTAL, DIRECT LABOR (Clerical)
SUBTOTAL, TASK 10 COSTS

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 017-458BD-8548
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL, INC.
Contract Number: EP-S9-06-01
SSID: B525
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RFIS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No

Contract Period: BASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 10/27/07
Reporting Period To: 11/30/07
Invoice Date: 12/19/07
Invoice Number: A021
Invoice Purpose: Monthly Progress

SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current			Cumulative			Approved Budget		
	LOEHours	LOE Dollars	LOE Hours	LOE Dollars	LOE Hours	LOE Dollars	Approved Budget	Dollars	
									18,497.89

SUBTOTAL, DIRECT LABOR (Professional)

SUBTOTAL, DIRECT LABOR (Clerical)

SUBTOTAL, TASK 12 COSTS

REPORT 1

Work Assignment Number: 027-RSBD-B5B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-SS-06-01
 SSID: 8628
 State: OH
 Region: 5

Work Assignment -- Task Level Specific Detail Report

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RIF'S Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No
 Invoice Number: A021
 Invoice Purpose: Monthly Progress

Task Number: 13 **Task Title: POST RIF'S SUPPORT**

SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Task Category Code: PRIME				Approved Budget Dollars
	Current LOEHours	Current Dollars	Cumulative LOEHours	Cumulative Dollars	
SUBTOTAL, DIRECT LABOR (Professional)					
SUBTOTAL, DIRECT LABOR (Clerical)					
SUBTOTAL, TASK 13 COSTS					12,254.81

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-S5-06-01
SSID: B52B
State: OH
Region: 5
Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Sta: R/FS Overnight
Type Funding: Pipeline
Work Assignment Status: ON LOGGING
Performance Based: No
Contract Period: EASE
WA Period of Performance Start: 10/2/06
WA Period of Performance End: 9/30/09
Reporting Period From: 10/27/07
Reporting Period To: 11/30/07
Invoice Date: 12/19/07
Invoice Number: A021
Invoice Purpose: Monthly Progress

SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget
	LOE Hours	Dollars	LOE Hours	Dollars	
					1,458.57

Subtotal, Direct Labor (Professional)

Subtotal, Direct Labor (Clerical)

Subtotal, Task 15 Costs

REPORT 1

Work Assignment – Task Level Specific Detail Report

Work Assignment Number: 027-5585D-0528
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL, INC
Contract Number: EP-55-06-01
SSID: 8528
State: OH
Region: 5

Cost Element	Work Assignment Total \$ All Tasks		
	Current LOC/Hour	Cumulative LOC/Hours	Approved Budget Dollars
TOTAL, DIRECT LABOR (Professional)			
TOTAL, DIRECT LABOR (Contract)			
WORK ASSIGNMENT TOTAL, DIRECT COSTS			
Other Direct Costs			
Travel			
Computer			
PLI			
TOTAL, DIRECT COSTS			
TOTAL, TEAM SUB FEES			
TOTAL, BASE FEES			
TOTAL, PERIODIC FEES			
TOTAL, WORK ASSIGNMENT			

Average Hourly Rate
Expenditure Limit LOC
Expenditure Limit Dollars
000.00

REPORT 27

Current Month & Cumulative Status Report -- Task Level Totals within Term Form Work Assignments

Work Assignment Number: 027-RSER-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CHRM HILL INC
 Contract Number: EP-SS-04-01
 SSOID: B52B
 State: OH
 Region: 5

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Stat: RFS Overnight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No
 Monthly Progress:

Current Month

TASK	PRIME/TEAM NO.	PRIME/TEAM CAT. CODE	PRIME/TEAM LOC	PRIME/TEAM LABOR \$	CLERICAL HOURS	CLERICAL LABOR \$	PREMIUM	PLI PREMIUM	ODC	COMPUTER	TRAVEL	EQUIP.	SUPPL.	INDIRECT COSTS	FEES	TOTAL \$
	1	PP														547.57

Work Assignment Subtotal

Team Sub Fees

Burst Fees - Prime

Performance Fees

TOTAL

547.57

Standard Form 1035

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Voucher No.

A023

Sheet No.

26

U.S. ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL CODE-D143-02
RESEARCH TRIANGLE PARK,
NC 27711

Contract No. EP-S5-06-01
CH2M HILL, INC.
1300 S.W. 5th Ave.
Portland, OR 97201

CURRENT AND CUMULATIVE COSTS, BASE FEE AND PERFORMANCE FEE

Term Form

South Dayton Dump & Landfill Sit

Work Assignment 027-RSBD-B52B

For the month of DECEMBER, 2007 Period: BASE

Major Cost Element	Hours		Amount Claimed	
	Current	Cumulative	Current	Cumulative
LOE				
Clerical				
1. HOURS/RAW LABOR				
2. FRINGE BENEFITS				
3. OVERHEAD				
4. GENERAL AND ADMINISTRATIVE				
5. SUBTOTAL LABOR				
6. OTHER DIRECT COSTS				
7. COMPUTER				
8. TRAVEL			0.00	0.00
9. EQUIPMENT				
10. SUBTOTAL				
11. TEAM SUBCONTRACTS AND SUBCONTRACT POOL ECOLOGY AND ENVIRONMENT,				
12. SUBTOTAL SUBCONTRACTS				
13. TOTAL COSTS				
14. BASE FEE				
15. PERFORMANCE FEE				
16. FIXED PRICE				
17. TOTAL VOUCHER LESS PLI				
18. POLLUTION LIABILITY INSURANCE				
19. LABORATORY SERVICES				
20. AMOUNT CLAIMED THIS VOUCHER			34,442.06	
21. LESS PRIOR PAYMENTS			33,319.14	
22. TOTAL AMOUNT DUE			1,122.92	

RAC2 TECHNICAL STATUS REPORT
December 1, 2007 to December 28, 2007

WORK ASSIGNMENT NUMBER: 027-RSBD-B52B
SITE NAME: South Dayton Dump & Landfill Site, OH
ACTIVITY: Remedial Investigation/Feasibility Study Oversight
CH2M HILL JOB NUMBER: 350914
PREPARED BY: Eric Kroger/DAY, Site Manager
PERIOD ENDING: December 28, 2007
COPIES: WAM: Karen Cibulskis, USEPA Region 5
PM: Isaac H. Johnson, CH2M HILL, Milwaukee, WI
RTL: David Boehnker, CH2M HILL, Dayton, OH

1. Progress Made This Reporting Period

Task 1 (PP): Minimal project management activities were performed.

Summary of Project Status						
Task No/ Code	Planned Start	Actual Start	Planned Completion	Actual Completion	Percent Complete	Schedule Variance
1-PP	10/16/06	10/16/06	09/30/09		36	
3-FI	TBD		TBD			
7-RA	TBD		TBD			
9-RR	TBD		TBD			
10-RS	TBD		TBD			
12-PS	TBD		TBD			
13-PR	TBD		TBD			
15-CO	TBD		09/30/09			

2. Problems Resolved

None.

3. Problem Areas and Recommended Solutions

In June 2007, USEPA identified some questions and concerns regarding areas where CH2M HILL did not comment on the potentially responsible party's (PRP's) RI/FS Work Plan. CH2M HILL would like to follow-up on this by meeting with USEPA to discuss our approach for reviews of subsequent PRP documents.

4. Deliverables Submitted

.. None.

5. Activities Planned Next Reporting Period

Task 1 (PP):

CH2M HILL will attend a site visit with USEPA.

6. Key Personnel Changes

None.

7. Subcontractor Services

None.

8. Travel

None.

9. Laboratories

None.

10. Project Performance

None.

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-8526
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-SS-05-01
SSID: 8528
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RFS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Invoice Purpose: Monthly Progress

Task Number	Task Title	PROJECT PLANNING AND SUPPORT			Task Category Code: PP
Name	Job Classification	Current LOE/Hours Dollars	Cumulative LOE/Hours Dollars	Approved Budget LOE/Hours Dollars	
PRIME-CONTRACTOR					

Direct Labor

TOTAL PROFESSIONAL

25,487.40

25,487.40

Clerical

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-488D-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-86-04-01
SSID: B52B
State: OH
Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Site: RUFFS Overnight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Invoice Number: A023
Invoice Purpose: Monthly Progress

PROJECT PLANNING AND BUDGET					
Name	Job Classification	Corrected LOE/Hours	Contract Dollars	LOE/Hours	Approved Budget Dollars
PRIME CONTRACTOR					

TOTAL CLERICAL
TOTAL PRIME DIRECT LABOR
TOTAL PRIME DIRECTS

REPORT 1

Work Assignment – Task Level Specific Detail Report

Work Assignment Number: 027-RSD-B52B

Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH

Contractor Name: CH2M HILL CONSTRUCTORS

Contract Number: EP-56-06-01

SSID: B52B

State: OH

Region: 5

Work Area Code: RS
Action Code: BD
Operable Unit: 01
WA Form: TERM
Type Stat: RWS Oversight
Type Funding: Pipeline
Work Assignment Status: ON-GOING
Performance Based: No
Invoice Number: A023
Invoice Purpose: Monthly Progress

Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT

Name	Task Category Code: PP		
	Current	Cumulative	Approved Budget
Job Classification	LOE/Hours	LOE/Hours	Dollars

PRIME CONTRACTOR

Direct Labor

Charged

TOTAL, PRIME DIRECT LABOR
TOTAL, PRIME DIRECTS

REPORT 4

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-B52B
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: ECOLOGY AND ENVIRONMENT,
Contract Number: EP-SS-08-01
SSD: B52B
State: OH
Region: 5

Work Area Code:	RS	Contract Period:	BASE
Action Code:	BD	WA Period of Performance Start:	10/2/06
Operable Unit:	01	WA Period of Performance End:	9/30/09
WA Form:	TERM	Reporting Period From:	12/1/07
Type Site:	RIFS Oversight	Reporting Period To:	12/29/07
Type Funding:	Pipeline	Invoice Date:	1/18/08
Work Assignment Status:	ON-GOING	Invoice Number:	A023
Performance Based:	No	Invoice Purpose:	

Monthly Progress

PROJECT PLANNING AND SUPPORT					
Name	Job Classification	Current LOE/Hours	Cumulative LOE/Hours	Approved Budget Dollars	Actual Cost Dollars
TEAM SUB CONTRACTOR					

Task Number: 1 Job Number: 1 Job Type: 1

Direct Labor

TOTAL, CLERICAL
TOTAL, TEAM SUB DIRECT LABOR
TOTAL, TEAM SUB DIRECTS

1,563.67

REPORT 1

Work Assignment – Task Level Specific Detail Report

Work Assignment Number: 027-RSCD-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-06-01
 SSD: B52B
 State: OH
 Region: S

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RI/FS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No
 Invoice Purpose: Monthly Progress

Contract Period:

WA Period of Performance Start:

WA Period of Performance End:

Reporting Period From:

Reporting Period To:

Invoice Date:

Invoice Number:

Invoice Purpose:

Monthy Progress

PROJECT PLANNING AND SUPPORT
SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Task Number:	Task Title:	Task Type:	Task Category:	Task Category Code: PP		
				Current	Cumulative	Approved Budget
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars
SUBTOTAL, DIRECT LABOR (Professional)						
SUBTOTAL, DIRECT LABOR (Clerical)						
SUBTOTAL, TASK 1 COSTS						
						96,128.75

SUBTOTAL, DIRECT LABOR (Professional)
 SUBTOTAL, DIRECT LABOR (Clerical)
 SUBTOTAL, TASK 1 COSTS

REPORT 1

Work Assignment – Task Level Specific Detail Report

Work Assignment Number: 027-RSRD-B52B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-SS-06-01
 SSD: B52B
 State: OH
 Region: 5

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RUFFS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No
 Invoice Number: A023
 Invoice Purpose: Monthly Progress

Contract Period:
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/20/09
 Reporting Period From: 12/1/07
 Reporting Period To: 12/28/07
 Invoice Date:
 Invoice Number:
 Invoice Purpose:

SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Task Category Code			Approved Budget Dollars
	Current LOE/Hour Dollars	Cumulative LOE/Hour Dollars	Approved Budget Dollars	
				48,313.73

SUBTOTAL, DIRECT LABOR (Professional)

SUBTOTAL, DIRECT LABOR (Clerical)

SUBTOTAL, TASK 3 COSTS

REPORT 1

Work Assignment – Task Level Specific Detail Report

Work Assignment Number: 027-RESD-8628
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-55-06-01
 SSB: B52B
 State: OH
 Region: 5
 Task Number: 7

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RI/FS Oversight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No
 Invoice Number: AU23
 Invoice Purpose: Monthly Progress

RISK ASSESSMENT

SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current			Cumulative			Approved Budget		
	LOEHour	Dollars	LOEHour	Dollars	LOEHour	Dollars	LOEHour	Dollars	LOEHour
SUBTOTAL, DIRECT LABOR (Professional)									
SUBTOTAL, DIRECT LABOR (Craft)									
SUBTOTAL, TASK 7 COSTS									

SUBTOTAL, DIRECT LABOR (Professional)
 SUBTOTAL, DIRECT LABOR (Craft)
 SUBTOTAL, TASK 7 COSTS

18,865.52

Task Category Code: RA

Monthly Progress

REPORT 1

Work Assignment ~ Task Level Specific Detail Report

Work Assignment Number: 027-RSSD-8528
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL, INC
 Contract Number: EP-SS-05-041
 SSN: 8528
 State: OH
 Region: 5

Work Area Code:	RS	Contract Period:	BASE
Action Code:	SD	WA Period of Performance Start:	10/2/00
Operable Unit:	01	WA Period of Performance End:	9/30/09
WA Form:	TERM	Reporting Period From:	12/1/07
Type Site:	RFIS Oversight	Reporting Period To:	12/31/07
Type Funding:	Pipeline	Invoice Date:	1/1/08
Work Assignment Status:	ON-GOING	Invoice Number:	A023
Performance Based:	No	Invoice Purpose:	Monthly Progress

SUBTOTAL 8 FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LOEHours	Dollars	LOEHours	Dollars	LOEHours	Dollars
						24,172.57

SUBTOTAL, DIRECT LABOR (Professional)

SUBTOTAL, DIRECT LABOR (Clerical)

SUBTOTAL, TASK 9 COSTS

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSBD-652B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-S5-06-01
 SSID: B52B
 State: OH
 Region: 5

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/30/09
 Reporting Period From: 12/1/07
 Reporting Period To: 12/28/07
 Invoice Date: 1/16/08
 Invoice Number: A023
 Invoice Purpose: Monthly Progress

Task Number: 10 **Task Title: REMEDIAL ALTERNATIVES SCREENING** **Task Category: RS**

SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current			Cumulative			Approved Budget		
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	
									16,462.15

SUBTOTAL, DIRECT LABOR (Professional)
 SUBTOTAL, DIRECT LABOR (Clerical)
 SUBTOTAL, TASK 10 COSTS

REPORT 1

Work Assignment – Task Level Specific Detail Report

Work Assignment Number: 077-RSD-852B
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL INC
 Contract Number: EP-55-08-01
 SSO: 852B
 State: OH
 Region: 5

Work Area Code:	RS	Contract Period:	WA Period of Performance Start: 10/2/08
Action Code:	BD	WA Period of Performance End:	9/30/09
Operable Unit:	01	Reporting Period From:	12/1/07
WA Factor:	TERM	Reporting Period To:	12/26/07
Type Site:	RUFF Oversight	Invoice Date:	1/18/08
Type Funding:	Pipeline	Invoice Number:	A023
Work Assignment Status:	ON-GOING	Invoice Purpose:	Monthly Progress
Performance Based:	No		

SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current			Cumulative			Approved Budget		
	LOE/Hour	Dollar	LOE/Hour	Dollar	LOE/Hour	Dollar	LOE/Hour	Dollar	LOE/Hour
									19,567.69

SUBTOTAL, DIRECT LABOR (Professionals)

SUBTOTAL, DIRECT LABOR (Clerical)

SUBTOTAL, TASK 12 COSTS

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 017-RSS0-0528
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CH2M HILL, INC
 Contract Number: EP-SS-06-01
 SSOID: 832B
 State: OH
 Region: 5

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RWS/Overnight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No
 Invoice Purpose: Monthly Progress

Contract Period: BASE
 WA Period of Performance Start: 10/2/06
 WA Period of Performance End: 9/3/09
 Reporting Period From: 12/1/07
 Reporting Period To: 12/28/07
 Invoice Date: 1/18/08
 Invoice Number: A023
 Invoice Purpose: Monthly Progress

Task Number: 13 PORTFOLIO SUPPORT

SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Task Category Code: PR			Approved Budget Dollars	
	Current LOEHours	Current Dollars	Cumulative LOEHours	Dollars	
			12,254.81		

SUBTOTAL, DIRECT LABOR (Professional)

SUBTOTAL, DIRECT LABOR (Clerical)

SUBTOTAL, TASK 13 COSTS

REPORT 1

Work Assignment Number: 027-R5BD-8528
Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
Contractor Name: CH2M HILL INC
Contract Number: EP-SS-08-01
SSID: 8528
State: OH
Region: 5

Work Assignment - Task Level Specific Detail Report

Work Area Code:	RS	Contract Period:	BASE
Action Code:	BD	WA Period of Performance Start:	10/2/06
Operable Unit:	01	WA Period of Performance End:	9/30/08
WA Form:	TERM	Reporting Period From:	12/1/07
Type Site:	RWS Oversight	Reporting Period To:	12/29/07
Type Funding:	Pipeline	Invoice Date:	1/18/08
Work Assignment Status:	ON-GOING	Invoice Number:	A023
Performance Based:	No	Invoice Purpose:	Monthly Progress

SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	LCB Hours	Dollars	LOE Hours	Dollars	LOE Hours	Dollars
						1,454.67

SUBTOTAL, DIRECT LABOR (Professional)

SUBTOTAL, DIRECT LABOR (Clerical)

SUBTOTAL, TASK 15 COSTS

REPORT 1

Work Assignment - Task Level Specific Detail Report

Work Assignment Number: 027-RSB-BS528
 Work Assignment Title: SOUTH DAYTON DUMP & LANDFILL SITE, OH
 Contractor Name: CHRM HLL INC
 Contract Number: EP-SS-06-01
 SSBID: BS528
 State: OH
 Region: 5

Work Area Code: RS
 Action Code: BD
 Operable Unit: 01
 WA Form: TERM
 Type Site: RFS Overnight
 Type Funding: Pipeline
 Work Assignment Status: ON-GOING
 Performance Based: No
 Invoice Number: AC23
 Invoice Purpose: Monthly Progress

WORK ASSIGNMENT TOTALS ALL TASKS					
Cost Elements	Current		Cumulative		Approved Budget Dollars
	LOE/Hours	Dollars	LOE/Hours	Dollars	

TOTAL, DIRECT LABOR (Professional)
 TOTAL, DIRECT LABOR (Clarified)

WORK ASSIGNMENT TOTAL, DIRECT COSTS

Other Direct Costs

Travel

PLI [REDACTED]
 TOTAL, DIRECT COSTS [REDACTED]
 TOTAL, TEAM SUB FEES [REDACTED]
 TOTAL, BASE FEES [REDACTED]
 TOTAL, PERFORMANCE FEES [REDACTED]
 TOTAL, WORK ASSIGNMENT [REDACTED]

Average Hourly Rate
 Expenditure Limit LOE
 Expenditure Limit Dollars